# State of California Department of Transportation Statement of Ongoing Contracts as of 09/20/06

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District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs E Comp To date A This Month A	pproved	%Time % Work Message
09-INY-190-	-86.5/96.8	IN INYO COUNTY ON ROUTE 190 FROM 1.3		KURT WEIERMANN	\$1,950,543	05/22/06	0%
09-332204		KM EAST OF CANYON ROAD TO 4.8 KM WEST OF DAYLIGHT PASS ROAD		500 SOUTH MAIN STREET		06/06/06 12/01/06	0%
		RESURFACE ASPHALT CONCRETE	BAKERSFIELD, CA 93388	(760) 872-0781		Qī	USPENDED
	WPCP					50	JOI ENDED
09-INY-395	-25.8/31.2	IN INYO COUNTY NEAR OLANCHA AT	GRANITE CONSTRUCTION COMPANY,	CHRIS TALBOT	\$3,470,602	04/25/06	100%
09-301404		VARIOUS LOCATIONS	PO BOX 5127	500 S MAIN ST	\$3,364,164	05/10/06	100%
		RESURFACE ROADWAY	BAKERSFIELD CA 93388	(760) 872-0794	\$0	09/22/06 09/22/06	100%
HM1	WPCP						
09-INY-395	-31.2/41.4	IN INYO COUNTY NEAR OLANCHA FROM 0.2	HIGHLAND CONSTRUCTION, INC.	H. J. BLOMMER	\$4,160,092	03/01/06	98%
09-319704 ACST-P395-	(213)E	KM SOUTH OF THE LOS ANGELES AQUEDUCT BRIDGE TO 1.0 KM SOUTH OF ASH CREEK	C 133 NORTH PIXLEY STREET	500 SOUTH MAIN STREET	\$3,732,265 \$1,290,096	03/15/06 07/19/06	90%
P3-95 2-	(3E)	BRIDGE RESURFACE ROADWAY	ORANGE, CA 92868	(760) 872-0789			
HB1	SWPPP						
	-45.4/50.3	IN INYO AND MONO COUNTIES AT VARIOUS	SINTERNATIONAL SURFACING	DANIEL DEYO	\$704,194	, -, -	100%
19-330604		LOCATIONS CHIP SEAL		500 SOUTH MAIN STREET	\$631,630 \$0	03/24/06 09/25/06	100%
				(760) 872-0794		09/25/06	
HM1	WPCP						
9-INY-395	-83.9/0	IN INYO COUNTY NEAR INDEPENDENCE AT	DENBOER ENGINEERING AND	DANIEL DEYO	\$1,469,647		100%
09-301504		THE DIVISION CREEK ROADSIDE REST AREA	A 4575 E. CAMINO PAROCELA	500 SOUTH MAIN STREET	\$1,449,911		100%
ACNH-P395-	• •	REHABILITATE EXISTING REST AREA	DALM ODDINGS OF 00064	BISHOP, CA 93514	\$0	10/20/06	
P3-95 2-	(7E)		PALM SPRINGS, CA 92264	(760) 872-0794			
() HA26	WPCP						
9-INY-395	-112.9/115	IN INYO AND MONO COUNTIES NEAR BISHOP	W. JAXON BAKER, INC.	KURT WEIERMANN	\$1,633,670	06/13/06	77%
09-334104		AT VARIOUS LOCATIONS	PO BOX 994248	500 SOUTH MAIN STREET	\$1,481,252	06/23/06	90%
		RESURFACE ASPHALT CONCRETE			\$1,401,819		206
			REDDING, CA 96099-4248	(760) 872-0781		09/25/06	
						SI	USPENDED

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WPCP

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District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs   Comp To date / This Month /	Approved	%Time % Work Message
09-INY-395- 09-301704	-115.0/129.5	IN INYO COUNTY IN AND NEAR BISHOP AT VARIOUS LOCATIONS RESURFACE ROADWAY	P O BOX 50760	īC	\$5,197,007 \$0 \$0	09/12/06 09/21/06	0% 0%
HA22	WPCP		SPARKS NV 89435 (775)355-0420				
09-INY-395- 09-295504		IN INYO COUNTY NEAR LITTLE LAKE FROM	M GRANITE CONSTRUCTION COMPANY	CHRIS TALBOT	\$9,564,909 \$9,363,726		100%
ACNH-P395-( ()	(206)E	KM SOUTH OF LITTLE LAKE ROAD RESURFACE EXISTING HIGHWAY	BAKERSFIELD CA 93388	BISHOP CA 93514 (760) 872-0794	\$0		100%
HA22	SWPPP						
09-INY-5709 09-311704	9-/0	IN INYO COUNTY IN INDEPENDENCE AT THE INDEPENDENCE MAINTENANCE STATION UPGRADE EXISTING FACILITY	E DEN BOER ENGINEERING AND 4575 E CAMINO PAROCELA	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514		11/09/05 11/22/05 01/04/07	100% 83%
HA12			PALM SPRINGS CA 92264	(760) 872-0794			
0 <del>9-MNO-6-26</del> 09-330404	5.5/32.4	IN MONO COUNTY NEAR BENTON AT VARIOUS LOCATIONS THIN BLANKET OVERLAY	PO BOX 50760	DANIEL DEYO 500 SOUTH MAIN ST.	\$2,310,007 \$2,315,326 \$0	12/13/05 09/01/06	100% 100%
HM1	WPCP		SPARKS, NV 89435	(760) 872-0794		09/01/06 C0	OMPLETED
09-MNO-108-		IN MONO COUNTY ABOUT 19 KM WEST OF	CONTRACTORS CHEMICAL INC		\$122,276	04/26/06	0%
09-320604		SONORA JUCTION AT WEST WALKER RIVER BRIDGE RESURFACE BRIDGE DECK	3130 DEPOT RD  HAYWARD CA 94545 (510)783-5631		\$0 \$0	05/03/06	0%
НМ3	WPCP		(510)/83-5631				
09-MNO-108-	-/15	IN MONO COUNTY NEAR SONORA JUNCTION	CIMARRON, INC.	DANIEL DEYO	\$531,134		0%
09-307004		AT VARIOUS LOCATIONS REPLACE EXISTING CULVERTS	10424 CIMARRON TRAIL OAKDALE, CA 95361	500 SOUTH MAIN STREET (760) 872-0794	\$0 \$0		0%
0.0			ONLUMB, CA 93301	(100) 012-0194		St	JSPENDED

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## State of California Department of Transportation Statement of Ongoing Contracts as of 09/20/06

District

09

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Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Es Comp To date Al This Month Ad	pproved ccepted	%Time % Work Message
09-MNO-158- 09-295104	,	IN MONO COUNTY NEAR JUNE LAKE AT 0.8 KM SOUTH OF POWER HOUSE ROAD AND AT	AP ENGINEERING 1271 COLUMBIA AVE. SUITE 10	DANIEL DEYO 500 SOUTH MAIN STREET	\$424,783 \$244,051		40%
		0.2 KM SOUTH OF POWER HOUSE ROAD UPGRADE CULVERTS	RIVERSIDE, CA 92507	(760) 872-0794	\$233,686	11/13/06	57%
HA22	WPCP						
09-MNO-395-	-6.0/12.6	IN MONO COUNTY NEAR TOMS PLACE AT	INTERNATIONAL SURFACING	DANIEL DEYO	\$1,441,262	05/09/06	80%
09-335304		VARIOUS LOCATIONS ASPHALT RUBBER CHIP SEAL	PO BOX 4770	500 SOUTH MAIN STREET	\$1,235,367 \$1,235,367	05/14/06 09/26/06	86%
			MODESTO, CA 95352	(760) 872-0794			
HM1	WPCP						
09-MNO-395-		IN MONO COUNTY NEAR TOMS PLACE AT THE	•	DANIEL DEYO	1	10/18/05	100%
09-312804		CROWLEY LAKE DRIVE OVERCROSSING AND IN LEE VINING AT FIRST STREET AT THE	10556 COMBIE ROAD	500 SOUTH MAIN ST. BISHOP, CA 93514	\$412,109 \$0	10/27/05 09/13/06	100%
		LEE VINING MAINTENA INSTALL CHANGEABLE MESSAGE SIGNS	AUBURN, CA 95602-8908	(760) 872-0794		09/13/06 CC	MPLETED
HB4N	WPCP						
09-MNO-395-		IN MONO COUNTY NEAR TOMS PLACE FROM	CROWN FENCE CO.	DANIEL DEYO	\$117,819	04/11/06	100%
09-294104		0.7 KM NORTH OF HOT CREEK HATCHERY ROAD TO 8.0 KM SOUTH OF MAMMOTH	12118 BLOOMFIELD AVE.	500 SOUTH MAIN STREET	\$117,739	04/21/06	100%
		SCENIC LOOP ROAD INSTALL STANDARD FENCE	SANTA FE SPRINGS, CA 90670	(760) 872-0794	\$0	09/07/06 09/07/06	
HA22	WPCP	INDIADE STANDARD FERCE				CC	MPLETED
09-MNO-395-	,	IN MONO COUNTY AT AND NEAR WALKER	CARLSON CONSTRUCTION CO.	H. J. BLOMMER	1 - /	10/07/05	91%
09-317604 ACNH-P395-(	(210)E	NEVADA STATE LINE	1645 ESMERALDA AVE.	500 SOUTH MAIN STREET	\$5,195,196 \$146,064	10/19/05 09/29/06	96%
()		RESURFACE ROADWAY	MINDEN, NV 89423-4203	(760) 872-0789			
HA22	WPCP						

 Totals:
 Authorized Final Amt:
 \$39,881,386
 Completed to Date:
 \$30,379,819
 Work This Month:
 \$4,435,032

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Cnty Rt Pm	Contract	Page
09-INY-190-86.5/96.8	09-332204	1
09-INY-395-25.8/31.2	09-301404	1
09-INY-395-31.2/41.4	09-319704	1
09-INY-395-45.4/50.3	09-330604	1
09-INY-395-83.9/0	09-301504	1
09-INY-395-112.9/115	09-334104	1
09-INY-395-115.0/129.5	09-301704	2
09-INY-395-/8.6	09-295504	2
09-INY-5709-/0	09-311704	2
09-MNO-6-26.5/32.4	09-330404	2
09-MNO-108-12.9/0	09-320604	2
09-MNO-108-/15	09-307004	2
09-MNO-158-5.4/5.7	09-295104	3
09-MNO-395-6.0/12.6	09-335304	3
09-MNO-395-13.5/75.4	09-312804	3
09-MNO-395-24.3/25.7	09-294104	3
09-MNO-395-93.0/120.5	09-317604	3

**Statement of Ongoing Contracts - Federal Aid** 

## **Statement of Ongoing Contracts - Federal Aid**

District 09

Federal Aid	Category	Bid + CCO	Work Comp
-F-	FEDERAL AID (PRIMARY)	\$16,403,084	\$16,008,834
-S-	FEDERAL AID (SECONDARY)	\$4,160,092	\$3,732,265
-SH-	STATE HIGHWAY	\$19,318,210	\$10,638,721
District Total:		\$39,881,386	\$30,379,819

## **Statement of Ongoing Contracts -Summary**

**District** Work Completed This Period 09 \$2,837,505

Work completed this Period: \$2,837,505